



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 11, 2016

MRS. DOROTHY HELLUMS, TREASURER
REPUBLICAN CAMPAIGN COMMITTEE OF
NEW MEXICO
PO BOX 94083
ALBUQUERQUE, NM 87199-4083

Response Due Date
10/17/2016

IDENTIFICATION NUMBER: C00020818

REFERENCE: JULY MONTHLY REPORT (06/01/2016 - 06/30/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Schedule H3 of your Amended May Monthly (4/1/16-4/30/16), received 6/5/16, June Monthly (5/1/16-5/31/16), and July Monthly (6/1/16-6/30/16) Reports combined disclose a transfer(s) in from a non federal account(s) for "Silver Elephant Event 5/20/2016" which appears to exceed the permissible amount(s) indicated by your allocation ratio for this activity/event. Please be advised that transfers for allocated activity must not exceed the non federal share of the joint disbursements and that these transfers must be made within a 70 day time period: no more than 10 days before or 60 days after payment to the vendor. Please clarify the nature of this transfer(s) in from the non federal account. (11 CFR §§106.6(e)(2) and 106.7(f)(2))

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

2. Schedule H4 of your report discloses a disbursement(s) for "Facility Rental" and "Logoed Supplies for National Convention." Please be advised that expenses related to sending a delegate to a National Convention do not qualify as shared expenses to be allocated between your federal and non-federal accounts. Federal operating expenses should be disclosed on a Schedule B

REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

Page 2 of 2

supporting Line 21(b) of the Detailed Summary Page. Any reimbursement from your committee's non-federal account for this disbursement(s) is not permissible and should be transferred-out immediately. (11 CFR §102.5(a)(1) (i)) Please amend your report to clarify the disbursement(s).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Laura Sinram
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division